

LS 9212
2 Aug.

30 June 54

MEMORANDUM TO: Colonel White

1. In your memorandum of 4 June, Tab 1, you requested the Comptroller to review with the Logistics Office each unsettled 1952 unvouchered contract. This was to be done with the view to determining whether or not the sensitivity of the contract was sufficient to preclude the forwarding of the contracts to the GAO for settlement in as much as the 1952 appropriation was to lapse on 30 June.

2. The Comptroller has submitted the attached listing of 18 contracts which will require approximately \$823,000 to completely liquidate our obligations subsequent to audit. He concurs in the recommendations of the Finance Division that none of the unvouchered funds contracts on which payments have been made be forwarded to GAO for settlement because:

a. Contracts must be recalled or otherwise renumbered with the symbol XG.

b. The original contract will be forwarded to the General Accounting Office site audit representative, and an explanation as to why the contract was not forwarded immediately upon execution will undoubtedly be requested.

c. Contracts may eventually be removed from the Agency and either be presented to the Claims Division, General Accounting Office, or arrangements will have to be made whereby the GAO representative would report to the Agency to perform his functions.

3. It is therefore recommended that you approve the payment of the amounts necessary to liquidate the outstanding balances of the contracts listed in the attached memorandum after concurrence by the General Counsel without regard to a detailed review in collaboration with the Logistics Office.

4. If you agree with the above, I will forward to the General Counsel for concurrence and then re-submit for your signature.

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